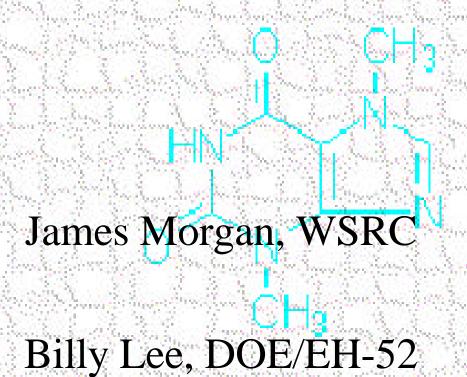
Chemical Management Program Handbook



Background

- <u>10/98</u> DOE HQ posts draft guidelines for chemical management on the internet.
- <u>11/98</u> Joint DOE / Contractor Team formed at EFCOG Workshop.
- 8/99 New draft guide completed
- 10/99 Changed from Guide to Handbook per DOE HQ recommendation.
- 10/99 Handbook sent for CSTC comments

Summary of Comments to Date

- Consistency in approach to Chemical Lifecycle Management (CLM)
 - I.E. Clear delineation between "Elements" and "Essential Components"
- Expand components of program and standardize with ISMS and ISO 14000
- Format consistent with ISMS

Schedule

Comments due to 3
Billy Lee, HQ DOE/EH-52
by
December 17, 1999

How to use the Handbook

- Use the handbook to identify those "Essential Components" and "Elements" appropriate to your site
- Identify the essential components and elements already in place
- Develop the management structure from these essential components and elements
- Does not provide prescriptive detail.

How to use the Handbook

- Develop an implementation plan to integrate the existing pieces and the newly identified essential components and elements
 - additional resources
 - budget
 - timeline
 - policies / procedures

Implementation at SRS

- Identified the existing essential components and elements
 - Chemical Commodity Management Center
 - Purchasing
 - Excess & Reuse
 - MSDS tracking & Electronic availability
 - Some policies and procedures
 - Chemical Coordinator program

Implementation at SRS

- Identified needed essential components and elements
 - SPC for all chemical issues on site
 - Chemical Management Council (division level)
 - Formalized Chemical Coordinator Position
 - Formal Chemical Coordinator Training
 - New Inventory Management System
 - Upgraded MSDS access and tracking system

Implementation at SRS

- Identified needed essential components and elements
 - Bar-coding of all chemicals at receiving
 - Matrix Chemical Coordinators to CCMC for guidance
 - New policies and procedures to address changes

Chemical Management at SRS

Department
{Line Organization}
Chemical
Coordinators

Matrix to CCMC for Procedures & Training

CCMC
Chemical Commodity
Mgt. Center
SPC for all Chemical
Issues for Site personnel
and DOE SR

Site Employees

Immediate Access to MSDS and other Chemical Information

CMC

Chemical Management Council
SPC for Each Division
{Line Organization}
Subject Matter Experts

Conclusion

- It Works!
- Where?

Savannah River Site PNNL

Hanford Site